

Rent Roll 5618-22 N Western

as of 6/1/2026

UNIT	UNIT TYPE	LEASE	RENT	PT PORTION	PARKING	TOTAL RENT	DEPOSIT	LEASE FROM	LEASE TO
5618	Lot	Current	\$850.00	\$0.00	\$0.00	\$850.00	\$0.00	MM	
5620	Store	Current	\$2,553.00	\$329.00	\$0.00	\$2,882.00	\$1,400.00	5/2019	5/2027
5622	Store (Garage)	Current	\$3,390.00	\$760.00	\$0.00	\$4,150.00	\$0.00	MM	
5620-2	2 bed/2 bath	Current	\$1,500.00	\$0.00	\$50.00	\$1,550.00	\$0.00	11/2020	10/2026
5620-3	2 bed/2 bath	Current	\$1,475.00	\$0.00	\$100.00	\$1,575.00	\$0.00	4/2022	2/2027
TOTAL			\$9,768.00	\$1,089.00	\$150.00	\$11,007.00	\$1,400.00		

Profit & Loss 5618-22 N Western

1/25 thru 12/25

Rent Income	\$128,973.00
Total Income	<u>\$128,973.00</u>

Cleaning & Maintenance	<u>\$2,100.00</u>
HVAC Maintenance	<u>\$300.00</u>
Insurance expense	<u>\$3,438.00</u>
Materials	<u>\$1,660.00</u>
Repairs & Maintenance	<u>\$3,856.00</u>
Taxes - Property	<u>\$25,110.00</u>
Utilities	<u>\$3,336.00</u>
Total Expense	<u>\$39,800.00</u>

Net Income	<u>\$89,173.00</u>
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